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Request for Prices

Page 1 of 2

TO:		DELIVER TO:				INVOICE T	0:			
0		Rosedown Planta	ition			Office of St	ate Pa	rks		
0		1501Highway 10				PO Box 44426				
0		St Francisville, LA 7077				Baton Rouge, LA 7080		70804	04	
Fax #	-	Fax# 2	25-34	2-946	1					
Field Req#	Bid Opening	Delivery Date	F.O		Bid				ntact #	
promo snuggy	1/13/10 10:00 AM	2/13/2010	Pa	ırk	All	Sharon Brou	ussard	(225)	342-5473	
Description				Line	Qty	Unit	Unit F	Price	Amount	
Adult Snuggie wit				1	500	each				
Color: SAGE GF										
Imprint Color: HI										
	orox. 10" wide by 12"									
	Snuggie Blanket w									
individually packa	aged in sealed plasti	c poly bag.								
Logos to be prov	ided as camera-reac	ly art								
All prices to include set-up chargess, shipping and handlin			dling.							
For Logo Information contact: Sharon Broussard (225) 342-5473										
Fax Bids to (225) 342-9461 Attn: David Youngblood										
Please send specs along with your bid.										
SUB-TOTAL										

Initial	Here:	

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Request for Prices

Page 2 of 2

TO:		DELIVER TO:			INVOICE TO	D:	
0		Rosedown Plantation			Office of State Parks		
0		1501Highway 10			PO Box 44426		
0		St Francisville, LA 70775			Baton Rouge, LA 70804		
Fax #	-	Fax # 2	25-342-946	1			
Field Req#	Bid Opening	Delivery Date	F.O.B.	Bid	Manage	r Co	ntact #
promo snuggy	1/13/10 10:00 AM	2/13/2010	Park	All	Sharon Brou	ssard (225)	342-5473
Description			Line	Qty	Unit	Unit Price	Amount
0							
	•	•					
				1			
TOTAL							

Conditions

- 1) Read the entire bid, including all terms, conditions and specifications. Note any attachments referenced in description.
- All bid prices must be typed or written in ink. Any corrections, erasure or other forms of alteration to unit prices should be initialed by bidder.
- 3) This bid is to be manually signed in ink by a person authorized to bind the vendor and faxed back to the agency.
- 4) Bid opening is the date and time by which all bids shall be received in order to be considered.
- 5) "Bid" is the type of Bid "All" means the bid will be considered on the vendors ability to supply <u>all</u> lines listed. "Line" means the bid will be considered on the ability to supply one or more of the lines listed.
- 6) Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided.
- 7) Bids must be received at the "Deliver To Fax #" specified in the solicitation by the bid opening date in order to be considered. Retain you fax bid confirmation sheet in order to contest bid award.
- 8) Unless otherwise specified by the State of Louisiana in the solicitation, bid prices must be complete, <u>including transportation</u> prepaid by the bidder to the <u>destination and firm for acceptance for a minimum of 30 days.</u> All other fees, accessments, etc should be built into the price of the commodity or service.
- 9) Vendor is responsible for including all applicable taxes in the bid price. State agencies are exempt from all state and local sales and use taxes.
- All bids, unless otherwise provided for, <u>must be signed, submitted and in accordance with these forms provided in the same manner they were received</u>. Failure to do so will eliminate your bid from consideration by the requesting agency.
- 11) Bidders proposing an equilavent brand or model should submit illustrations, descriptive literature, technical data with the bid forms sufficient for the State of Louisiana to evaluate quality, suitability, and compliance with the specifications in the solicitation. Failure to submit such information may cause the bid to be rejected.

Company Name:	
Delivery Date:	
Contact & Phone:	
Signature:	
	By signing above I understand and agree to all terms and conditions set forth above.